

Receiving Report

Date: 11-11-3

Batch No: 130758

Supplier: B/E

Dart P/O: 26273

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26275

Purchase Order Date 10/28/2014

PO Print Date 10/28/2014

Page Number 2 of 5

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$350.00

4 NAS1611-013

O-RING

10/30/2014

Yes

10/30/2014

1,000.00

Each

\$0.35

\$350.00

Rec'd 1000 11/16/14

Line Total:

\$350.00

5 MS21043-6

NUT

10/30/2014

Yes

10/30/2014

200.00

Each

\$1.35

\$270.00

301.

Line Total:

\$270.00

6 AN3C41A

Bolt

10/30/2014 FN

Yes

10/30/2014

50.00

Each

\$16.97

\$848.20

347.

\$14-10-29

Line Total:

\$848.20

Note:

10/28/2014

10/30/14

CUSTOMS INVOICE/PACKING SHEET



4169621-01

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

SOLD TO: Cust#: 41513
 B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 ATTN LESLIE MENIEUR
 US

SHIP TO: DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, CA K6A 1K7
 Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 10000 N.W. 15th Terrace
 Miami, FL 33172

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | HWY88K | 10/28/14 |
| PROMISED | REQUEST | SHIPPED |
| 10/30/14 | 10/28/14 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P026275 | | 9ANM91 |

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 0ZYWF32 | 4 | NAS1611-013 | | 789.00 | EA | 0.35 | 276.15 | | 789.00 | 0.00 | 789.00 |
| | | Desc: PACKING PCAT: S HS# 4016.93.0000 | 396835 | 789.00 | | Cure: 3Q2014 | | MX | | | |
| | | MFR- Name: PARKER HANNIFIN CORP MFR- Product: 2-013-B0/1W2Y MFR- Batch: 0080231770 Lot: C0842091 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT. S/L: UNLTD ARP5316 INSP BY: GuadalupeD 10/30/2014 | | | | | | | | | |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

276.15 USD

PAGE 1

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



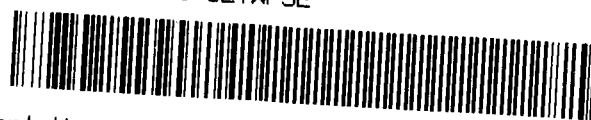
CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST

P.O. No. CPO 0ZYWF32



Part No. PNR NAS1611-013



Qty SHQ 789



Unit UNT EA



4169621-01

B/E AERO

CART P026275

DRAWER

Order #

4169621



10/28/14

CUSTOMS INVOICE/PACKING SHEET



4169621-00

Cust#: 41513

SOLD TO: B/E AEROSPACE
CONSUMABLES MANAGEMENTATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

B/E AEROSPACE
CONSUMABLES MANAGEMENT
10000 N.W. 15th Terrace

Miami, FL 33172

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | HWY88K | 10/28/14 |
| PROMISED | REQUEST | SHIPPED |
| 10/30/14 | 10/28/14 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P026275 | | 9ANM91 |

590344176717

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| OZYWF32 | 4 | NAS1611-013 | | 211.00 | EA | 0.35 | 73.85 | | 1000.00 | 789.00 | 211.00 |
| | | Desc: PACKING PCAT: S HS# 4016.93.0000 | 372453 | 211.00 | | Cure: 2Q2014 | | US | | | |
| | | MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-013 E458 Revision: 11 MFR- Batch: PBDE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT. S/L: UNLTD ARP5316 INSP BY: bkb 10/28/2014 | | | | | | | | | |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

73.85 USD

PAGE 1

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CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST



Parker Hannifin Corporation
O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 405166-00 received by us from KAPCO is traceable to C.B.I. Number 0080231770 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

| CUSTOMER PART NUMBER | PARKER PART NUMBER | COMPOUND | LOT | DATE |
|--------------------------|-----------------------------------|--|-----------------|------------------------|
| NAS1611-013 | 2-013-80/1W2Y TESTED AS: 2-013 | E0515 -80 | 1567 | 3Q14 10/22/14 |
| SPECIFICATION NAS1613 | REV 2 | | LOT C0842091 | TESTED DN: 09/26/14 |
| TEST RESULTS | | REQUIREMENTS MIN MAX | PARKER FINDINGS | |
| ASTM D97 | HYDROSTAT | SPECIFIC GRAVITY | 1.23 | 1.24 |
| ASTM D240 | SHORE A | HARDNESS | 75 | 85 |
| FLUID TESTING | | | | |
| ASTM D1414 | ASTM D471 | AS1241 TYIV CL2 22 HRS @ 250F VOLUME CHANGE | 0 | 15.0 |
| | | | | 11.0 |

Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording or reuse, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

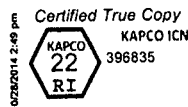
The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

RUBEN RAMIREZ
Quality Assurance Manager

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



ICN: 396835

sim t[®]

Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO

Cust. PO NO: 376806-00

Contract NO:
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

S/O Number: 06288840

Specification : NAS 1613 Rev 2

| L# | Our Part Number/Customer P/N | Quantity | Batch | Cure |
|-----|---------------------------------|------------------|--------|------|
| 008 | 62AS568-013 E458 NAS1611-013 | 689.00 REV 11 | PBDE18 | 2Q14 |

| Test Description | Test Results | Requirements |
|---|--------------|--------------|
| Examination of Product (AS871TD) | Pass | |
| Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, % | 2.7 | 0 To 8 |
| Specific Gravity ASTM D297 | 1.2 | 1.18 To 1.22 |
| Hardness, Durometer M; Unsoaked Condition | 81 | 75 To 85 |


This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Ed Lyon

Signed:

Title : Quality Assurance Representative
Date : 08/19/14

KAPCO ICN 

372453 

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

Simrit
Freudenberg and NOK Group

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0802
Fax (714) 834-0590

International Seal, Freudenberg and NOK Group
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Freudenberg-NOK.